FIRST & Final

Original/Duplicate/Triplicate ACE/TDSD/SBP/33/18-19

CONTRACTOR CERTIFIACTE

(For other works)

Date: 25/5/18

No.....
Division:
Bill Received No.....Dated..... Sub Division:..... Book Voucher No.....
Scheduled Docket No..... Head Of Account.....

Name of work (as Per Sanctioned Estimate.): **Improvements of Approch oad at Nelamaheshwaramma Temple front side and Back side road in Dasarahalli Ward No.15.**

Name of Contractor: **GIRISH S**

Reference To Agreement no:EE/DD/WO/259/2017-18 Dated:06:03:2018

Certified that the measurements were taken by me on 24/5/18 and recorded in pages 66001 to 66005
Measurements Book No...661/17-18..... and that the work is satisfaction executed

Girish
Contractor Signature.

Officer-in-charge of work.

Certified that the Measurements were taken by me on 24/5/18 and found correct. The work is satisfactorily executed Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment **Work Code No-015-18-000018**

Sub-Division Officer

24/5/18

		Amount	
1	Total Value of work done or supplies as per account.		
2	Deduct amount to be held in reserve being..... Percent Rs.....	1st and final Bill → 28463=00	
3	Deduct amount to be held in reserve being balance		
4	Deduct Payments: a) Amount of previous Payment as in the office Cash Book Voucher No.....Dated.....S.D. No.....	II → 2844=00 LOC → 2844=00	(-) 8346=00
	b) Payments cost store or other materials supplied.	LR → 2374=00	
5	Balance being unpaid value of work done held in reserve	Total.....CF → 284=00	
6	Deduct cash advance made on the office cash book vehicle No..... Dated.....Less adjustments		
7	Net amount due to or from contractor Unadjusted items		
8	Advance to contractor for materials brought to site (as detailed) within value of	Net → 27601₹=00	
	Government materials supplied. Government materials supplied.		

Girish
Contractor signature.

Received Rs.....(in words).....

By cash and by adjustment of payment as per memorandum.

Witness:

1.
2.

Date:.....
Paid by me by check.....Dated.....
Cash Rs.....Dated.....

Initials of officer making payment dated.....

P.T.O.

(for use in the office)

Audited and admitted for Rs. 284263=00
Passed by Cr. 27601₹=00
— .....
— 8346=00
by adj. .....

Accounts Superintendent
Exe. Engineer
B.B.M.P. Dasarahalli Division

Girish
Contractor Signature.

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Sl No.	Description Of Items
1	KSRB 2-2.2: Earthwork Excavtion For Foundation og buildings, water supply, snitory lines and electrical conduits either in pits or in trenchs 1.5m and above in width, in hard soil not exceeding 1.5m in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m. after breaking of clods complete as per specifications. Specification. No KBS 2.1(b)/2.3.5 (P.05/I.2.4 PW, P & IWTD-SR 2016-17)
2	KSRRB 4-1.3: Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggreagates @0.85cum and fine aggregates @0.57cum machine mixed, concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No.KBS 4.1, 4.2 (P.12/I.4.3)PWD-SR 2016-17)
3	KSRRB 4.2.1: Providing and laying in position reinforced cement concrete of design mix M25 with OPC cement @ 340kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.47 cum, with superlastiser @ 31ts confirming to IS9103-1999 Reaffirmed-2008, machine mixed, concrete laid in laye not exceeding 15 cms thick, vibrated for all works in foundation plinth and ground floor level for roof slabs, straircase, lintels, retaining walls, return walls, walls (any thickness) including attached plaste columns, pie: abutments, pilla, posts, struts, buttresses, string or lacing cou'es, parapets, coping, bed blocks, anchor blocks, plain window cills, fillets etc., including cost of all materials, labour, HOM of machinery, curing complete as per . Specification No.KBS 4.1, 4.6 P.13 , IT No 4.10 PWD-SR 2016-17)
4	KSRRB M2200-6, Supplying, fitting and pacing TMT bar Fe 500 reinforcement in sub-structure complete as per drawing and Technical Specifications complete as per specifications MORTH Specification No.1600 & 2200 (P.no.225-I.no.28.8.2
5	M S Plate Code No 0257, Sl No 211,Page No.IIIV, SR 2016-17
6	G I Pipe 150mm Dia B Class, Code No 0148, Sl No 503, Page No XVII, SR 2016-17.
7	M S Bolts & nuts, Code No.0719, Sl No 419, Page No. XIV, SR 2016-17
8	KSRB 15-18.2: Providing and applying enamel metal paint two coats (excluding priming coat) over new steel or other metal surface brushing to give an even shade after cleaning oil, grease, dirt and other foreign matter, including cost of materials, labour, complete as per specifications, Page no: 121 SL No:15.74
9	Disposal of debris to the final place of disposal with all lead and lift and as divrion by the engineer in charge of the work, lead 4 Km a) Basic rate for haulage of material as per item No0 1704/KSRRB : M100-4.1……. Rs. 2.00 Tonne/Km b) Average earth of work 1.28 Tonne/Km for Rs.2.00/Km c) Add loading and unloading Page No.133 Item No.17.1 PWDSR 2016-17

CERTIFICATE

1.The Work spot has been inspected and the work is found to be necessary.

2.The Estimate is prepared as per the PW,P & IWTD-SR-2016-17

3.The Provision made in estimate are adequate and essential.

4. This area comes under BBMP limits.

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Unit	Previous measurement			Present Measurement			Total Up-to date	
	Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
Cum				14.69	299.98	4406.00	14.69	4406.00
Cum				3.67	5159.02	18944.00	3.67	18944.00
Cum				14.688	6594.26	96856.00	14.688	96856.00
Tonne				0.88	66482.14	58589.00	0.88	58589.00
KG				272	43.46	11821.00	272	11821.00
Mtr				68	1274.12	86640.00	68	86640.00
Kgs				60	84.00	5040.00	60	5040.00
Sqm				10.2	88.56	903.00	10.2	903.00
Cum				14.69	85.65	1258.00	14.69	1258.00
					Total Rs.			
					Grand Total Rs.			

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ಬಾಗಲಗುಂಟೆ, ಬಿಬಿಎಂಪಿ
ಬೆಂಗಳೂರು

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